

Executive Summary – Enforcement Matter – Case No. 51202
North Alamo Water Supply Corporation
RN101247922
Docket No. 2015-1318-PWS-E

Order Type:

Findings Agreed Order

Findings Order Justification:

Three or more enforcement actions (NOVs, orders, etc.) over the prior five year period for the same violation(s).

Media:

PWS

Small Business:

Yes

Location(s) Where Violation(s) Occurred:

North Alamo WSC, 420 South Doolittle Road, Edinburg, Hidalgo County

Type of Operation:

Public water supply

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: January 1, 2016

Comments Received: No

Penalty Information

Total Penalty Assessed: \$690

Amount Deferred for Expedited Settlement: \$0

Amount Deferred for Financial Inability to Pay: \$0

Total Paid to General Revenue: \$690

Total Due to General Revenue: \$0

Payment Plan: N/A

Supplemental Environmental Project ("SEP") Conditional Offset: \$0

Name of SEP: N/A

Compliance History Classifications:

Person/CN - Satisfactory

Site/RN - N/A

Major Source: Yes

Statutory Limit Adjustment: N/A

Applicable Penalty Policy: April 2014

Investigation Information

Complaint Date(s): N/A

Complaint Information: N/A

Date(s) of Investigation: July 6, 2015 through July 17, 2015

Date(s) of NOE(s): July 17, 2015

Executive Summary – Enforcement Matter – Case No. 51202
North Alamo Water Supply Corporation
RN101247922
Docket No. 2015-1318-PWS-E

Violation Information

Failed to comply with the maximum contaminant level ("MCL") of 0.080 milligrams per liter for total trihalomethanes ("TTHM") based on the locational running annual average [30 TEX. ADMIN. CODE § 290.115(f)(1) and TEX. HEALTH & SAFETY CODE § 341.0315(c)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

N/A

Technical Requirements:

The Order will require the Respondent to:

- a. Within 365 days, return to compliance with the MCL for TTHM based on the locational running annual average; and
- b. Within 380 days, submit written certification to demonstrate compliance with a.

Litigation Information

Date Petition(s) Filed: N/A

Date Answer(s) Filed: N/A

SOAH Referral Date: N/A

Hearing Date(s): N/A

Settlement Date: N/A

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: David Carney, Enforcement Division, Enforcement Team 4, MC 149, (512) 239-2583; Melissa Cordell, Enforcement Division, MC 219, (512) 239-2483

TCEQ SEP Coordinator: N/A

Respondent: Steve P. Sanchez, General Manager, North Alamo Water Supply Corporation, 420 South Doolittle Road, Edinburg, Texas 78542
Steven Krenek, President, North Alamo Water Supply Corporation, 420 South Doolittle Road, Edinburg, Texas 78542

Respondent's Attorney: N/A



Penalty Calculation Worksheet (PCW)

Policy Revision 4 (April 2014)

PCW Revision March 26, 2014

DATES	Assigned	20-Jul-2015	Screening	28-Aug-2015	EPA Due	30-Sep-2015
	PCW	31-Aug-2015				

RESPONDENT/FACILITY INFORMATION

Respondent	North Alamo Water Supply Corporation		
Reg. Ent. Ref. No.	RN101247922		
Facility/Site Region	15-Harlingen	Major/Minor Source	Major

CASE INFORMATION

Enf./Case ID No.	51202	No. of Violations	1
Docket No.	2015-1318-PWS-E	Order Type	Findings
Media Program(s)	Public Water Supply	Government/Non-Profit	Yes
Multi-Media		Enf. Coordinator	David Carney
		EC's Team	Enforcement Team 5
Admin. Penalty \$ Limit Minimum		\$50	Maximum
			\$1,000

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties)	Subtotal 1	\$600
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ADJUSTMENTS (+/-) TO SUBTOTAL 1

Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage.

Compliance History	15.0% Enhancement	Subtotals 2, 3, & 7	\$90
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Notes: Enhancement for three NOV's with same/similar violations.

Culpability	No	0.0% Enhancement	Subtotal 4	\$0
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Notes: The Respondent does not meet the culpability criteria.

Good Faith Effort to Comply Total Adjustments	Subtotal 5	\$0
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Economic Benefit	0.0% Enhancement*	Subtotal 6	\$0
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Total EB Amounts: \$758
Estimated Cost of Compliance: \$5,000
*Capped at the Total EB \$ Amount

SUM OF SUBTOTALS 1-7	Final Subtotal	\$690
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OTHER FACTORS AS JUSTICE MAY REQUIRE	0.0%	Adjustment	\$0
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Reduces or enhances the Final Subtotal by the indicated percentage.

Notes:

Final Penalty Amount	\$690
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STATUTORY LIMIT ADJUSTMENT	Final Assessed Penalty	\$690
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DEFERRAL	0.0% Reduction	Adjustment	\$0
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Reduces the Final Assessed Penalty by the indicated percentage. (Enter number only; e.g. 20 for 20% reduction.)

Notes:

No deferral is recommended for Findings Orders.

PAYABLE PENALTY	\$690
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Screening Date 28-Aug-2015

Docket No. 2015-1318-PWS-E

PCW

Respondent North Alamo Water Supply Corporation

Policy Revision 4 (April 2014)

Case ID No. 51202

PCW Revision March 26, 2014

Reg. Ent. Reference No. RN101247922

Media [Statute] Public Water Supply

Enf. Coordinator David Carney

Compliance History Worksheet

>> Compliance History Site Enhancement (Subtotal 2)

Component	Number of...	Enter Number Here	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (<i>number of NOVs meeting criteria</i>)	3	15%
	Other written NOVs	0	0%
Orders	Any agreed final enforcement orders containing a denial of liability (<i>number of orders meeting criteria</i>)	0	0%
	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
Judgments and Consent Decrees	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (<i>number of judgments or consent decrees meeting criteria</i>)	0	0%
	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government (<i>number of counts</i>)	0	0%
Emissions	Chronic excessive emissions events (<i>number of events</i>)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which notices were submitted</i>)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%
Please Enter Yes or No			
Other	Environmental management systems in place for one year or more	No	0%
	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%

Adjustment Percentage (Subtotal 2) 15%

>> Repeat Violator (Subtotal 3)

N/A

Adjustment Percentage (Subtotal 3) 0%

>> Compliance History Person Classification (Subtotal 7)

Satisfactory Performer

Adjustment Percentage (Subtotal 7) 0%

>> Compliance History Summary

Compliance
History
Notes

Enhancement for three NOVs with same/similar violations.

Total Compliance History Adjustment Percentage (Subtotals 2, 3, & 7) 15%

>> Final Compliance History Adjustment

Final Adjustment Percentage *capped at 100% 15%

Screening Date 28-Aug-2015

Docket No. 2015-1318-PWS-E

PCW

Respondent North Alamo Water Supply Corporation

Policy Revision 4 (April 2014)

Case ID No. 51202

PCW Revision March 26, 2014

Reg. Ent. Reference No. RN101247922

Media [Statute] Public Water Supply

Enf. Coordinator David Carney

Violation Number 1

Rule Cite(s) 30 Tex. Admin. Code § 290.115(f)(1) and Tex. Health & Safety Code § 341.0315(c)

Violation Description

Failed to comply with the maximum contaminant level of 0.080 milligrams per liter ("mg/L") for total trihalomethanes ("TTHM"), based on the locational running annual average. Specifically, the locational running annual average concentrations of TTHM for Stage 2 Disinfection Byproducts ("DBP2") at Site 2 were 0.102 mg/L for the first quarter of 2015 and 0.094 mg/L for the second quarter of 2015; and the locational running annual average concentrations of TTHM for DBP2 at Site 3 were 0.085 mg/L for the fourth quarter of 2014, 0.095 mg/L for the first quarter of 2015, and 0.090 mg/L for the second quarter of 2015.

Base Penalty \$1,000

>> Environmental, Property and Human Health Matrix

OR

Release	Harm		
	Major	Moderate	Minor
Actual		X	
Potential			

Percent 30.0%

>> Programmatic Matrix

Falsification	Major	Moderate	Minor

Percent 0.0%

Matrix Notes

As a result of the exceedances, persons served by the Facility have been exposed to significant amounts of contaminants which do not exceed levels that are protective of human health.

Adjustment \$700

\$300

Violation Events

Number of Violation Events 2

272 Number of violation days

mark only one with an x	daily	
	weekly	
	monthly	
	quarterly	
	semiannual	
	annual	X
	single event	

Violation Base Penalty \$600

Two annual events are recommended, one for each sampling site.

Good Faith Efforts to Comply

0.0%

Reduction \$0

Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer

Extraordinary		
Ordinary		
N/A	X	(mark with x)

Notes

The Respondent does not meet the good faith criteria for this violation.

Violation Subtotal \$600

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$758

Violation Final Penalty Total \$690

This violation Final Assessed Penalty (adjusted for limits) \$690

Economic Benefit Worksheet

Respondent North Alamo Water Supply Corporation
Case ID No. 51202
Reg. Ent. Reference No. RN101247922
Media Public Water Supply
Violation No. 1

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
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No commas or \$

Delayed Costs

Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$5,000	31-Dec-2014	28-Feb-2017	2.16	\$36	\$721	\$758
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0

Notes for DELAYED costs

The delayed cost includes the estimated amount necessary to implement an alternative method of disinfection, calculated from the last day of the first quarter of noncompliance to the estimated date of compliance.

Avoided Costs

ANNUALIZE [1] avoided costs before entering item (except for one-time avoided costs)

Disposal				0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/Equipment				0.00	\$0	\$0	\$0
Financial Assurance [2]				0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$5,000

TOTAL

\$758



Compliance History Report

PUBLISHED Compliance History Report for CN600633713, RN101247922, Rating Year 2014 which includes Compliance History (CH) components from September 1, 2009, through August 31, 2014.

Customer, Respondent, or Owner/Operator:	CN600633713, North Alamo Water Supply Corporation	Classification:	SATISFACTORY	Rating:	0.27
Regulated Entity:	RN101247922, North Alamo WSC	Classification:	NOT APPLICABLE	Rating:	N/A
Complexity Points:	N/A	Repeat Violator:	N/A		
CH Group:	14 - Other				
Location:	420 SOUTH DOOLITTLE ROAD, EDINBURG, HIDALGO COUNTY, TEXAS				
TCEQ Region:	REGION 15 - HARLINGEN				
ID Number(s):					
PUBLIC WATER SYSTEM/SUPPLY REGISTRATION	1080029	WATER LICENSING LICENSE	1080029		

Compliance History Period:	September 01, 2009 to August 31, 2014	Rating Year:	2014	Rating Date:	09/01/2014
Date Compliance History Report Prepared:	August 27, 2015				
Agency Decision Requiring Compliance History:	Enforcement				
Component Period Selected:	August 27, 2010 to August 27, 2015				
TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.					
Name:	David Carney		Phone:	(512) 239-2583	

Site and Owner/Operator History:

- | | |
|--|-----|
| 1) Has the site been in existence and/or operation for the full five year compliance period? | YES |
| 2) Has there been a (known) change in ownership/operator of the site during the compliance period? | NO |
| 3) If YES for #2, who is the current owner/operator? | N/A |
| 4) If YES for #2, who was/were the prior owner(s)/operator(s)? | N/A |
| 5) If YES , when did the change(s) in owner or operator occur? | N/A |

Components (Multimedia) for the Site Are Listed in Sections A - J

- A. Final Orders, court judgments, and consent decrees:**
N/A
- B. Criminal convictions:**
N/A
- C. Chronic excessive emissions events:**
N/A
- D. The approval dates of investigations (CCEDS Inv. Track. No.):**
N/A
- E. Written notices of violations (NOV) (CCEDS Inv. Track. No.):**

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

1 Date: 12/17/2014 (1265702) CN600633713

Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter F 290.115(f)(1)
Description: TTHM LRAA MCL 4Q2014 - During the 4th quarter of 2014 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.085 mg/L at 5047 mi 15 1/2 N Edcouch TX (DBP2-03).

2 Date: 04/09/2015 (1265702) CN600633713
Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter F 290.115(f)(1)
Description: TTHM LRAA MCL 1Q2015 - During the 1st quarter of 2015 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.095 mg/L at 5047 mi 15 1/2 N Edcouch TX (DBP2-03); and with a LRAA of 0.102 mg/L at 18666 FM 498 E/Stillman #2 (DBP2-02).

3 Date: 07/10/2015 (1265702) CN600633713
Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter F 290.115(f)(1)
Description: TTHM LRAA MCL 2Q2015 - During the 2nd quarter of 2015 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.090 mg/L at 5047 mi 15 1/2 N Edcouch TX (DBP2-03); and with a LRAA of 0.094 mg/L at 18666 FM 498 E/Stillman #2 (DBP2-02).

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

Component Appendices

Appendix A

All NOVs Issued During Component Period 8/27/2010 and 8/27/2015

1	Date: 08/23/2011 (915626) CN600633713	
	Self Report? NO	Classification: Moderate
	Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)	
	Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment.	
	Self Report? NO	Classification: Minor
	Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)	
	Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment.	
	Self Report? NO	Classification: Minor
	Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)	
	Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment.	
	Self Report? NO	Classification: Minor
	Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)	
	Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment.	
	Self Report? NO	Classification: Moderate
	Citation: 30 TAC Chapter 290, SubChapter D 290.45(b)(2)(G)	
	Description: Failure to provide an elevated storage capacity of 100 gallons per connection.	
	Self Report? NO	Classification: Minor
	Citation: 30 TAC Chapter 290, SubChapter D 290.46(r)	
	Description: Failure to provide a minimum pressure of 35 psi throughout the distribution system under normal operating conditions.	
2	Date: 02/27/2012 (970789) CN600633713	
	Self Report? NO	Classification: Moderate
	Citation: 30 TAC Chapter 290, SubChapter D 290.45(b)(2)(G)	
	Description: Failure to provide an elevated storage capacity of 100 gallons per connection.	
	Self Report? NO	Classification: Minor
	Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)(1)(A)	
	Description: Failure to maintain all water treatment units, storage, and pressure maintenance facilities in a water tight condition. Specifically, the vacuum breaker on the surface wash supply line at Water Plant No. 2 was leaking during the December 19, 2011, investigation.	
	Self Report? NO	Classification: Moderate
	Citation: 30 TAC Chapter 290, SubChapter D 290.43(e)	
	Description: Failure to ensure the intruder resistant fence is in good repair along the south side of the water plant. Specifically at plant # 6, three strands of wire along the top of the fence were loose/broken.	
	Self Report? NO	Classification: Minor
	Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)	
	Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, failure to adequately maintain the Liquid Ammonium Sulfate support bracket at Plant # 6.	
	Self Report? NO	Classification: Minor
	Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)(1)(A)	
	Description: Failure to maintain all water treatment units, storage, and pressure maintenance facilities in a water tight condition. Specifically, the high service water pump at water plant # 7 was leaking during the December 20, 2011 investigation.	
	Self Report? NO	Classification: Moderate
	Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)	
	Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, east side clarifier at Water Plant No. 1 is corroded.	
	Self Report? NO	Classification: Moderate
	Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)	
	Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, west side clarifier at Water Plant No. 1 is corroded.	

Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, failure to maintain the ground storage tank at the San Perlita Booster Station.

Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter D 290.43(e)
Description: Failure to ensure the intruder resistant fence is in good repair along the west side of Stillman Booster Station # 2. Specifically, the fence was corroded and separated from the metal poles.

Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, failure to maintain the ground storage tank at the Stillman # 4 Booster Station.

Self Report? NO Classification: Minor
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, failure to adequately maintain ground storage tanks free of rust and corrosion as stated in water storage tank inspection forms.

3 Date: 05/10/2013 (1072848) CN600633713

Self Report? NO Classification: Minor
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment.

Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter D 290.45(b)(2)(G)
Description: Failure to provide an elevated storage capacity of 100 gallons per connection.

Self Report? NO Classification: Minor
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)(1)(A)
Description: Failure to maintain all water treatment units, storage, and pressure maintenance facilities in a water tight condition. Specifically, the vacuum breaker on the surface wash supply line at Water Plant No. 2 was leaking during the December 19, 2011, investigation.

Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter D 290.43(e)
Description: Failure to ensure the intruder resistant fence is in good repair along the south side of the water plant. Specifically at plant # 6, three strands of wire along the top of the fence were loose/broken.

Self Report? NO Classification: Minor
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, failure to adequately maintain the Liquid Ammonium Sulfate support bracket at Plant # 6.

Self Report? NO Classification: Minor
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)(1)(A)
Description: Failure to maintain all water treatment units, storage, and pressure maintenance facilities in a water tight condition. Specifically, the high service water pump at water plant # 7 was leaking during the December 20, 2011 investigation.

Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, east side clarifier at Water Plant No. 1 is corroded.

Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, west side clarifier at Water Plant No. 1 is corroded.

Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, failure to maintain the ground storage tank at the San Perlita Booster Station.

Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter D 290.43(e)
Description: Failure to ensure the intruder resistant fence is in good repair along the west side of Stillman Booster Station # 2. Specifically, the fence was corroded and separated from the metal poles.

Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, failure to maintain the ground storage tank at the Stillman # 4 Booster Station.

Self Report? NO Classification: Minor
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, failure to adequately maintain ground storage tanks free of rust and corrosion as stated in water storage tank inspection forms.

Self Report? NO Classification: Minor
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
Description: - Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, during the March 19, 2013, investigation the transfer pump No. 4 line was observed to be leaking at water plant No. 5.

Self Report? NO Classification: Minor
Citation: 30 TAC Chapter 290, SubChapter D 290.42(f)(2)(A)
Description: Failure to ensure a standby or reserve unit for each chemical feeder that is needed to comply with a treatment technique or MCL requirement. Specifically, during the March 19, 2013, investigation the alum feed pump at water plant No. 5 did not have a standby/reserve unit.

Self Report? NO Classification: Minor
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, during the March 19, 2013, investigation the south bank of the high service pump observed to be leaking and highly corroded at water plant No. 5.

Self Report? NO Classification: Moderate
Citation: 30 TAC Chapter 290, SubChapter F 290.121(a)
Description: Failure to maintain an up-to-date chemical and microbiological monitoring plan. Specifically, during the March 19, 2013 and July 28, 2015, investigation it was noted that up-to-date chemical and microbiological monitoring plans were not being maintained for each water treatment plant within the North Alamo WSC system.

Self Report? NO Classification: Minor
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, the ground storage tank at water plant No. 2 was observed to be in need of maintenance.

Self Report? NO Classification: Minor
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, during the March 19, 2013, investigation the ground storage tank at water plant No. 3 was observed to be in need of maintenance as identified in the systems FY13 annual tank inspection forms.

Self Report? NO Classification: Minor
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, the west ground storage tank at water plant No. 5 was observed to be in need of maintenance.

Self Report? NO Classification: Minor
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, the FM 1015 elevated storage tank was observed to be in need of maintenance.

Self Report? NO Classification: Minor
Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
Description: Failure to provide adequate maintenance by a public water system to ensure the

good working condition and general appearance of the system's facilities and equipment. Specifically, the FM 1018 elevated storage tank was observed to be in need of maintenance.

Self Report? NO Classification: Minor
 Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
 Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, during the March 19, 2013, investigation the El Dora elevated storage tank was observed to be in need of maintenance as identified in the systems FY13 annual tank inspection forms.

Self Report? NO Classification: Minor
 Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
 Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. Specifically, the Sioux Road elevated storage tank was observed to be in need of maintenance.

Self Report? NO Classification: Minor
 Citation: 30 TAC Chapter 290, SubChapter D 290.46(m)
 Description: Failure to provide adequate maintenance by a public water system to ensure the good working condition and general appearance of the system's facilities and equipment. the Highway 186 ground storage tank was observed to be in need of maintenance.

4 Date: 12/17/2014 (1265702) CN600633713
 Self Report? NO Classification: Moderate
 Citation: 30 TAC Chapter 290, SubChapter F 290.115(f)(1)
 Description: TTHM LRAA MCL 4Q2014 - During the 4th quarter of 2014 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.085 mg/L at 5047 mi 15 1/2 N Edcouch TX (DBP2-03).

5 Date: 04/09/2015 (1265702) CN600633713
 Self Report? NO Classification: Moderate
 Citation: 30 TAC Chapter 290, SubChapter F 290.115(f)(1)
 Description: TTHM LRAA MCL 1Q2015 - During the 1st quarter of 2015 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.095 mg/L at 5047 mi 15 1/2 N Edcouch TX (DBP2-03); and with a LRAA of 0.102 mg/L at 18666 FM 498 E/Stillman #2 (DBP2-02).

6 Date: 07/10/2015 (1265702) CN600633713
 Self Report? NO Classification: Moderate
 Citation: 30 TAC Chapter 290, SubChapter F 290.115(f)(1)
 Description: TTHM LRAA MCL 2Q2015 - During the 2nd quarter of 2015 the system violated the maximum contaminant level for trihalomethanes with a LRAA of 0.090 mg/L at 5047 mi 15 1/2 N Edcouch TX (DBP2-03); and with a LRAA of 0.094 mg/L at 18666 FM 498 E/Stillman #2 (DBP2-02).

* NOV's applicable for the Compliance History rating period 9/1/2009 to 8/31/2014

Appendix B

All Investigations Conducted During Component Period August 27, 2010 and August 27, 2015

Item 1	May 06, 2011**	(894940)
Item 2	February 28, 2012**	(970789)
Item 3	May 08, 2013**	(1072848)
Item 4	July 13, 2015	(1265702)
Item 5	July 17, 2015	(1266105)

* No violations documented during this investigation

**Investigation applicable for the Compliance History Rating period between 09/01/2009 and 08/31/2014.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
NORTH ALAMO WATER SUPPLY
CORPORATION
RN101247922

§
§
§
§
§
§

BEFORE THE

TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2015-1318-PWS-E

At its _____ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding North Alamo Water Supply Corporation ("Respondent") under the authority of TEX. HEALTH & SAFETY CODE ch. 341. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent presented this agreement to the Commission.

The Respondent understands that it has certain procedural rights at certain points in the enforcement process, including, but not limited to, the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Agreed Order, the Respondent agrees to waive all notice and procedural rights.

It is further understood and agreed that this Order represents the complete and fully-integrated settlement of the parties. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable. The duties and responsibilities imposed by this Agreed Order are binding upon the Respondent.

The Commission makes the following Findings of Fact and Conclusions of Law:

I. FINDINGS OF FACT

1. The Respondent owns and operates a public water supply located at 420 South Doolittle Road in Edinburg, Hidalgo County, Texas (the "Facility") that has approximately 36,629 service connections and serves at least 25 people per day for at least 60 days per year.

2. During a record review conducted from July 6, 2015 to July 17, 2015, TCEQ staff documented that the locational running annual average concentrations of total trihalomethanes ("TTHM") for Stage 2 Disinfection Byproducts ("DBP2") at Site 2 were 0.102 milligrams per liter ("mg/L") for the first quarter of 2015 and 0.094 mg/L for the second quarter of 2015; and the locational running annual average concentrations of TTHM for DBP2 at Site 3 were 0.085 mg/L for the fourth quarter of 2014, 0.095 mg/L for the first quarter of 2015, and 0.090 mg/L for the second quarter of 2015.
3. The Respondent received notice of the violations on July 20, 2015.

II. CONCLUSIONS OF LAW

1. The Respondent is subject to the jurisdiction of the TCEQ pursuant to TEX. HEALTH & SAFETY CODE ch. 341 and the rules of the Commission.
2. As evidenced by Findings of Fact No. 2, the Respondent failed to comply with the maximum contaminant level ("MCL") of 0.080 mg/L for TTHM, based on the locational running annual average, in violation of 30 TEX. ADMIN. CODE § 290.115(f)(1) and TEX. HEALTH & SAFETY CODE § 341.0315(c).
3. Pursuant to TEX. HEALTH & SAFETY CODE § 341.049, the Commission has the authority to assess an administrative penalty against the Respondent for violations of the Texas Water Code and the Texas Health and Safety Code within the Commission's jurisdiction; for violations of rules adopted under such statutes; or for violations of orders or permits issued under such statutes.
4. An administrative penalty in the amount of Six Hundred Ninety Dollars (\$690) is justified by the facts recited in this Agreed Order, and considered in light of the factors set forth in TEX. HEALTH & SAFETY CODE § 341.049(b). The Respondent has paid the Six Hundred Ninety Dollar (\$690) administrative penalty.

III. ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. The Respondent is assessed an administrative penalty in the amount of Six Hundred Ninety Dollars (\$690) as set forth in Section II, Paragraph 4 above, for violations of TCEQ rules and state statutes. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order completely resolve the violations set forth by this Agreed Order in this action. However, the Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations that are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: North Alamo Water Supply Corporation, Docket No. 2015-1318-PWS-E" to:

Financial Administration Division, Revenue Operations Section
Attention: Cashier's Office, MC 214
Texas Commission on Environmental Quality
P.O. Box 13088
Austin, Texas 78711-3088

2. The Respondent shall undertake the following technical requirements:

- a. Within 365 days after the effective date of this Agreed Order, return to compliance with the MCL for TTHM based on the locational running annual average, in accordance with 30 TEX. ADMIN. CODE § 290.115; and
- b. Within 380 days after the effective date of this Agreed Order, submit written certification as described below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No. 2.a. The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team
Enforcement Division, MC 149A
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

with a copy to:

Public Drinking Water Section Manager
Water Supply Division, MC 155
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

3. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.


4. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by the Respondent shall be made in writing to the Executive Director. Extensions are not effective until the Respondent receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
5. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to the Respondent if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
6. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
7. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
8. This Agreed Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Agreed Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Agreed Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms "electronic transmission", "owner", "person", "writing", and "written" shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
9. The effective date of this Order is the date it is signed by the Commission. A copy of this fully executed Order shall be provided to each of the parties.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

Date


For the Executive Director

3/10/16
Date

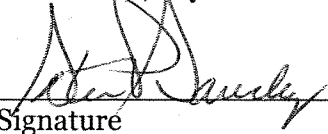
I, the undersigned, have read and understand the attached Agreed Order in the matter of North Alamo Water Supply Corporation. I am authorized to agree to the attached Agreed Order on behalf of North Alamo Water Supply Corporation, and do agree to the specified terms and conditions. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I understand that by entering into this Agreed Order, North Alamo Water Supply Corporation waives certain procedural rights, including, but not limited to, the right to formal notice of violations addressed by this Agreed Order, notice of an evidentiary hearing, the right to an evidentiary hearing, and the right to appeal. I agree to the terms of the Agreed Order in lieu of an evidentiary hearing. This Agreed Order constitutes full and final adjudication by the Commission of the violations set forth in this Agreed Order.

I also understand that failure to comply with the Ordering Provisions, if any, in this order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- Automatic referral to the Attorney General's Office of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.


Signature

10/30/2015
Date

Steve P. Sanchez
Name (Printed or typed)
Authorized Representative of
North Alamo Water Supply Corporation

General Manager
Title

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenue Operations Section at the address in Section III, Paragraph 1 of this Agreed Order.